

Work Order ID 128579

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Item ID: D2278 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Step Leg
 Start Date: 1/19/15 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 1/23/15 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: UL Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2278	Rev F								
100	FLOW WATER JET	0.00							
100									
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D2278 Dwg Rev: <u>F</u> Prog Rev: <u>F</u> 2- Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
110									
QC	Memo	0.00							
Quality Control									
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									

(22) _____ DE 15/01/21

(22) _____ DE 15/01/21

(22) _____ DAS 38 JAN 22 2015

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* HandFinish Hand Finishing	Chemical Conversion Coat per QSI005 4.1 Memo	0.00 0.00				22	4	B-1-28	DCL JH
140 *140* QC Quality Control	QC7-Inspect Chemical Conversion Coat Memo	0.00 0.00				(22)			DAS 38 JAN 29 2015
150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <u>GA</u> Memo	0.00 0.00				22			DAS 06 5-89 JAN 31 2015

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 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

MLJ 15-02-02

AS.2.2

Picklist Print

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Parent Item: D2278

D2278

Parent Item Name: Step Leg

Start Date: 1/19/15

Required Date: 1/23/15

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A New Issue 05-11-07 JLM
IPP Rev:B Now 6061-T6 06-06-23 JLM
IPP Rev C New flat pattern 08.01.11 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.080		Purchased	No			100	sf	299.4498	0.9815	21			

M6061T6S 080

6061-T6 .080 Sheet

**

DL 15/01/21

Location

Loc Qty

Loc Code

MAT020

299.4498

m130530

67

m130560

232.4498

Pl. 333

128579

☒ **First Article** ☐ **Prototype**

Measured by:	<i>Dr</i>	Audited by:	38	Prototype Approval:	N/A
Date:	<i>15/01/21</i>	Date:	JAN 22 2015	Date:	N/A

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